## SCHEDULE OF THE FOURTH APPORTIONMENT FOR THE INSTRUCTIONAL TIME AND STAFF DEVELOPMENT REFORM PROGRAM, FISCAL YEAR 2002-03

(Amounts deferred from Fiscal Year 2001-02)

		<u>Direct</u>						
		Funded Vendor	_		F. Y. 2001-02	Prior	Current	County
<b>County</b>	<u>Code</u>	<u>#</u>	Code	LEA Name	Final Claim	<u>Apportionment</u>		Total
Los Angeles	19 64634 19 64659 19 64733 19 65161	C331	61-18194	Inglewood Unified La Canada Unified Calif. Academy for Liberal Studies Wilsona Elementary County total:	\$613,248 \$149,448 \$11,020 \$66,389	\$605,325 \$148,862 \$9,835 \$12,685	\$7,923 \$586 \$1,185 \$53,704	\$63,398
Mendocino	23 65607			Round Valley Unified County total:	\$20,170	\$15,003	\$5,167	\$5,167
Monterey	27 66191 27 75473			Santa Rita Union Elementary Gonzales Unified County total:	\$139,070 \$87,754	\$87,266 \$87,671	\$51,804 \$83	\$51,887
Sacramento	34 67363			Grant Joint Union High County total:	\$498,227	\$319,901	\$178,326	\$178,326
San Bernar	dino 36 67595 36 67611			Alta Loma Elementary Barstow Unified County total:	\$277,445 \$192,994	\$205,081 \$165,306	\$72,364 \$27,688	\$100,052
San Diego	37 68023 37 68163 37 68338	C068 C096	61-09771 60-61956	Julian Union Elementary	\$23,474 \$26,136 \$71,008	\$8,008 \$18,503 \$42,584	\$15,466 \$7,633 \$28,424	\$51,523

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June 10, 2004

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(Amounts deferred from Fiscal Year 2001-02)

<u>County</u> Santa Barba	<u>Code</u> ara	Direct Funded Vendor #	Charter Code	<u>LEA Name</u>	F. Y. 2001-02 Final Claim	<u>Prior</u> <u>Apportionment</u>	Current Apportionment	<u>County</u> <u>Total</u>
	42 69278 42 69328			Santa Barbara Elementary Santa Ynez Valley High County total:	\$210,558 \$43,426	\$205,130 \$34,957	\$5,428 \$8,469	\$13,897
Siskiyou	47 70268 47 73684			Etna Union Elementary Butte Valley Unified County total:	\$14,084 \$26,745	\$4,401 \$21,029	\$9,683 \$5,716	\$15,399
Sonoma	49 10496			Sonoma County Supt. County total:	\$61,575	\$31,598	\$29,977	\$29,977
Stanislaus	50 71233			Roberts Ferry Union Elementary County total:	\$4,401	\$2,228	\$2,173	\$2,173

\$511,799

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State total: